

COMMUNITY FOUNDATION OF MIDDLE TENNESSEE (THE)

Event Name: The Brooks Fund Travel Raffle

REPORT FOR ANNUAL EVENT HELD 6/8/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$22,850.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,470.00
TOTAL REVENUE:	\$25,320.00

EXPENSES:

Prizes	\$3,150.00
Printing	\$226.72
Marketing, Advertising	\$914.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$4,890.72

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$20,429.28

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S): \$20,429.28

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): 80.68%

ENDING FUND BALANCE: \$0.00